

Rathbone, Colleen

From: Lozano, VelRey
Sent: Thursday, December 1, 2016 9:35 AM
To: Haroldson, Marty R.
Cc: Rise, David; Zhang, Qian; Rathbone, Colleen
Subject: ND CAFO crosswalk and rule regulatory update
Attachments: CAFO Rule Review Crosswalk_06-11-09 Draft(3) DR review.xlsx

Marty,

Thank you for forwarding on the draft CAFO crosswalk submittal. I'm attaching a marked-up version of the draft crosswalk after internal review. Please note, currently there are several areas that are not able to be reviewed due to the lack of information in the crosswalk and missing components. These components are the necessary portions of updating the CAFO regulations as required in the amended PPA.

As discussed in the August 3rd, 2016 meeting, the additional components needed to provide a review of the draft regulatory package include;

1. updated draft state CAFO regulations;
2. a revised state program description;
3. a draft CAFO regulatory crosswalk.

Additionally, based on the crosswalk comments, EPA would like to see the CAFO permit boilerplate and the latest technical standard that will address the 2008 CAFO rule adoption requirements.

The December, 31 2016 milestone date was established to assist NDDH in review of the documents, to support meeting timelines required by the state to development their final CAFO regulatory package. Without these documents our offices will not be able to provide a more complete review. Please note, the final PPA requirement for CAFO rule regulatory updates will still be in effect regardless of our review.

Please let me know if you have questions regarding the initial review and if your offices will be able to provide the above documents by the December 31, 2016 timeline.

Thank you, VelRey

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